

BILL NO. S-76-12-02

SPECIAL ORDINANCE NO. S-217-76

AN ORDINANCE approving contracts with 3M Business Products Sales, Inc., and Photo-Pro-Wholesale; Division of McJon Inc. for materials for the Fort Wayne Police Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 6, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and 3M Business Products Sales, Inc., for equipment, Bid No. 684, all for a total cost of \$9,905.80, all as more particularly set forth on Civil City Purchase Order No. 3-34550, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated December 6, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Photo-Pro-Wholesale, Division of McJon, Inc., for equipment, Bid No. 684, all for a total cost of \$3,394.16, all as more particularly set forth on Civil City Purchase Order No. 3-34551, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,

Vivian G. Schmidt
Councilman

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 219-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock 4 M., E.S.T.

Robert E. Amshong
MAYOR

Bd. of Safety - 12/28
Re: # of bids?
Call state 1/22

Bill No. S-76-12-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving contracts with 3M Business Products Sales, Inc., and Photo-Pro-
Wholesale; Division of McJon Inc., for materials for the Fort Wayne Police
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Also PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses Jr.
John Nuckols
Samuel J. Talarico

DATE 12-28-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To A.N.Hepler - Board of Public Safety

Date December 6, 1976

From Purchasing Department

Subject Micro Disc II (Phase II) Microfilm Processor - Accessories & Supplies

COPIES TO:

G. P. Neu
T. Rody
R. Doty
Bid #684 File
G. V. Ramer
J. E. Kroener

This is a continuation, or add on, of additional equipment, originally started early in 1976 from Bid No. 684. At that time 3M Equipment was selected for Phase I and accordingly the following Purchase Orders are originated to 3M (For equipment for Phase I which is now proprietary) and to Photo-Pro-Wholesale Division of McJon, Inc. for supplies.

P.O. 3-34550 - 3M Business Products Sales, Inc. - \$9905.80

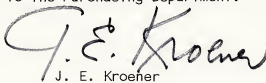
P.O. 3-34551 - Photo-Pro-Wholesale Division of McJohn, Inc. - \$3949.16

Total #13,854.96.

Attached are the following primary documents from the original purchase.

1. Letter 3-9-76 from Sgt. Thomas Rody, Jr.
2. Copy P.O. 3-32432 and transmittal letter 12-12-75 for 3M Business Products Equipment.
3. Copy P.O. 3-32672E and transmittal letter 1-19-76 for McJon, Inc. equipment.
4. Copy P.O. 3-32858E and transmittal letter 3-31-76 for Photo-Pro-Wholesale Division equipment.
5. Updated pricing from:
 - a. 3M Business Products on items required.
 - b. Photo-Pro-Wholesale Division on items required.
6. Copy of the Grant Application form No. 201, revised 6-1-74.

Please process to Council for approval in accordance with the attachments. No Purchase Order Numbers have or are to be given out until evidence of Councilmanic Approval is furnished to the Purchasing Department.


J. E. Kroener



A. C. Lord, Director

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana

3M Business Products Sales, Inc.
4830 Lima Road
Fort Wayne, Indiana 46808

Attention: Mr. Richard Isenbarger

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34550E

DATE December 6, 1976

REF. NO.

REQ. NO. 514

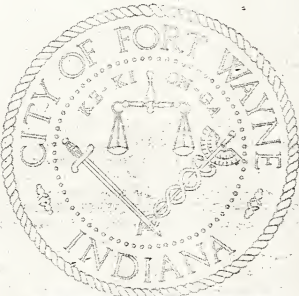
THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } G76C-E05-02-087

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees to the gen- eral conditions and terms of agreement on the back of this order.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- plete delivery to destination SPECI- fied.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>		Bid No. 684 and Federal Grant for attached List of equipment. Also reference your letter of 11-29-76		
				
		ACL/gb		
		9905.80		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Per _____ City Controller

Per _____ Director of Purchases

Per

Per

3M Business Products Sales, Inc.

3M Microfilm Processor

<u>Quantity</u>	<u>Unit Price</u>		<u>Total</u>
1	\$4970.00	Processor	\$4870.00
1	285.00	Processor Case Cabinet	285.00
1	99.50	Processor Soaking Tank	99.50
1	375.00	Thermostatic Water Mixing Valve	375.00
1	280.00	3400 Cartridge Adapter	280.00
6	5.00	16 MM Leader Strips - Pkg. of 6 Each	30.00
20 Cases	28.60	Processor Developer (Chemical)	572.00
20 Cases	17.95	Processor Fixer (Chemical)	359.00
1	210.00	3400 Cartridge Rewind	210.00
200	1.77	4 Cases Cartridge with 1/2" inserts	354.00
200	.36	Microfilm Leader for Cartridge	72.00
10 Boxes	2.18	Splicing Tapes	21.80
Sub-Total			7628.30

3M Microfilm Reader-Printer Supplies

50	32.50	50 Rolls of Paper for Print-out of Microfilm image	1625.00
50	7.05	50 Cartridges of Microfilm to fit 3M Machine	353.50
50	6.00	50 Rolls of security Microfilm (Diaz Microfilm)	300.00
Sub-Total			2277.50
Total			9905.80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana

Photo-Pro-Wholesale
Division of McJonn, Inc.
P. O. Box 1234
Fort Wayne, Indiana 46801

DELIVER TO:-
OR DIVISION

Attention: Mr. Tony Cayot

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34551E

DATE December 6, 1976

REQ. NO. 514

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

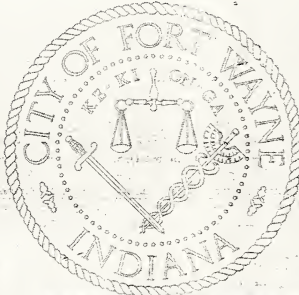
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } G76C-E05-02-087

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		Bld No. 684 Federal Grant for attached list of Equipment. Ref. letter quote dated 7-26-76		
				
		ACL/gb		
		3949.16		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Photo-Pro-Wholesale - Division of McJen, Inc.

<u>Quantity</u>	<u>Unit Price</u>		<u>Total</u>
6	\$22.00	Leader 35 MM 10 Ft.	\$132.00
1	800.00	Spare Parts Kit for Color Processor	800.00
6	44.00	Leader 70 MM 100 Ft.	264.00
12	46.00	Case of Chemical Filters	552.00
1	89.00	Chemical Storage Tank 25 Gallon	89.00
4	20.00	5 Gallon Plastic Storage Tanks	80.00
1	24.50	Water Flow Meter	24.50
1	575.00	70 MM Film Splicer	575.00
4	25.54	Kodak Silver Recovery Filters	102.16
1	27.22	Kodak Silver Recovery Pump	27.22
8	10.26	Kodak Flexicolor Developer 3½ Gallon	82.08
4	5.52	Kodak Flexicolor Developer 1 Gallon	22.08
24	14.71	Kodak Flexicolor Developer Replenisher 5 Gallon	353.04
8	46.84	Kodak Flexicolor Bleach Replenisher 5 Gallon	374.72
4	2.00	Kodak Flexicolor Bleach Starter 1 Quart	8.00
24	9.36	Kodak Flexicolor Bleach Regenerator 5 Gallon	224.64
32	4.30	Kodak Flexicolor Fixer and Replenisher 5 Gallon	137.60
32	3.16	Kodak Flexicolor Stabilizer and Replenisher 5 Gallon	101.12
Total			3949.16

Memorandum

To City Purchasing Dept. Date 3/9/76
From Sgt. Thomas Rody, Jr.
Subject Obtaining color processor for Ft. Wayne Police Dept.

COPIES TO:

Two color processors price quotes were accepted by City Purchasing Dept. One from McJon, Inc., Ft. Wayne for \$10,990.00 and another from Nord Photo Equipment, 529 South 7th. St., Minneapolis, Minnesota for \$9,950.

The color processor from McJon, Inc. includes in the base price the delivery of processor to Records Bureau, Fort Wayne Police Dept. and training required by department to operate the processor. The color processor from Nord has a \$600.00 charge for delivery of processor and training required by department to operate the processor. Nord price now is \$10,550.00. One of the main factors in the \$600.00 charge is we must pay air passage for the instructor from Minneapolis plus per diem while he is here plus hourly wages, plus airpassage back to Minneapolis. This pay cycle will be repeated each time he is requested for repairs of the processor, after warranty is expired.

The Nord Photo Equipment Company will not bid or furnish the chemicals for their processor, so all chemicals would be purchased from McJon, Inc. since they have the lowest quote.

After close evaluation of all the paramaters, the Chief of Police chose the color processor from McJon, Inc. because its proven mechanical failure level is very low, parts and service is located locally and chemicals would have to be purchased from McJon. The Chief feels the two vendors may blame each other on malfunction of the color processor and the department could possibly be placed in an inconvenience or incompatible position if he acquired the Nord Color Processor.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 470
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department - Records Bureau
 2nd Floor - City County Building
 One Main Street - Fort Wayne, Indiana

3M Business Products
 4030 Lima Road
 Fort Wayne, Indiana 46803

DELIVER TO -

DEPARTMENT OR DIVISION Same As Above

ADDRESS
 CASH OR CREDIT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32432

DATE December 10, 1975

REF. NO.

REQ. NO.

508

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION AND FUND NUMBER Federal Grant

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE FOLLOWED UP CORRESPONDENCE.				
NOTE				
READ INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR SUPPLIER, BY ACCEPTING THIS ORDER, AGREES TO THE CITY CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN ON THIS ORDER INCLUDES CHARGES FOR DELIVERY, PACKING, ETC. DELIVERY TO COMBINE DELIVERY TO SPECIFICATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TOLLS OF ANY KIND.				
PREMPTION CLAIMS WILL BE FORWARDED WHEN NECESSARY.				
TWO UNLES TAX EXEMPT CERTIF. NO. 33595				
IF THIS ORDER DOES NOT COME WITH YOUR SUBSTITUTION, KINDLY RETURN IT WITH AN EXPLANATION.				
100		<u>PHASE ONE MICROFILM SYSTEM</u>		
1		<u>Item #1</u> 1 3400 Bllp Encoded Cartridge Camera with work Station.		4779.35
		<u>Item #2</u> 1 500 Page Search Reader Printer w/23X lens: Diazo Platen and Neutral Screen		8002.29
		<u>Item #2A</u> 1 Two Drawer Work Station with inserts		553.00
		<u>Supplies for Above Equipment</u>		3,134.04
		Rolls 3400 Cartridge Film w/o processing		705.00
		Roll of Type #795 Paper for Item #2 Above		32.50
		Above Equipment Carries 12 month parts and labor warranty		13,879.14
		F.O.B. Wooddale, Illinois - Net 30th Days		
		Per Bid Reference #684		
		Subject to Councilmanic Approval		
		JEK/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNRECOVERED BALANCES IN THE ABOVE FUND AND THAT THE EXPENDITURE THEREOF HAS BEEN FULLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

Edward G. Koppelman - City Controller

Alex T. Demetrio - Director of Purchases

Per

memo from

Purchasing Department

December 12, 1975

Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana 46802

Attention: Dick Drake

Subject: Bid Reference No. 684

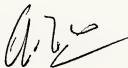
Attached is a copy of the successful bidder for partial equipment on above Bid.

3-M Business Products

Purchase Order No. 3-32432

Blip Encoded Cartridge Camera, Page Search Reader Printer, two Drawer
Work Station, 100 Rolls Cartridge Film, 1 Roll Paper. \$13,879.14

Tabulation Sheet is attached.



CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department - Records Bureau

2nd Floor - City County Building

One Main Street - Fort Wayne, Indiana 46802

McJannet Camera
Georgetown North
2812 Maplecrest Road
Fort Wayne, Indiana 46805

DELIVER TO:-
DEPARTMENT
OR DIVISION

Attention: Mr. Tony L. Cayot

PURCHASE ORDER NUMBER

3-32672E

DATE January 19, 1976
REF. NO.
REQ. NO. 16

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER } Federal Grant

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL VOID "FOLLOW UP" CORRESPONDENCE.	6		55MM F335 Micro Nikkor-p 1C W/M2 #1040	196.65	1179.90
	3		Vivitar 85-205 Zoom (Nikon Mt.) #21-3138 w/Macro	161.54	484.62
	4		Ascor Lite 1600 (Rechargeable Stroba Lite)	219.88	879.52
	3		Nikkon 28MM F2 Auto Nikkon #908	305.33	915.99
	3		Halliburton Case 21" x 17" Size #121-206	81.93	245.79
	6		Nikon F2 Photomic Chrome Body Only #1650	408.42	2450.52
	1	Film	Drying Cabinet Model 2024, Burke & James		481.85
			Static Air Cleaner	163.30	489.90
	3		Filter for Above	4.60	13.80
					7141.89
			Per Bid Quote 684A Terms & Conditions thereof:		
			Net 30 Days		
			F.O.B. Delivered		
			Ship - One Week A.R.O.		
			Prices are firm per phone 1-15-76		
			Subject to Councilmanic Approval		
			XXXXXXXXXXXXXXXXXXXX		
			ACL/gb		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, AG-
REES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34308

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREON HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

W.G. Schnitzer
City Controller

A.C. Lord
Director of Purchases

Per

Per

memo from

Purchasing Department

1-19-76

Police Department
2nd Floor - City County Building
One Main Street- Fort Wayne, Indiana

Attention: Tom Rody

Subject: Bid Reference Quote 684A

Attached is a copy of the successful bidder.

McJon Camera, Inc.

Misc. Camera Equipment

Purchase Order No. 3-32672E

\$7141.89

Tabulation Sheet is attached.

A handwritten signature in dark ink, appearing to be "R. Ford", is written over the purchase order number and amount.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-32858 E

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department Records Bureau
Room 270 - City County Building
One Main Street - Fort Wayne, Indiana

Photo-Pro Wholesale 2015
Division of McJannet's
P. O. Box 1234
Fort Wayne, Indiana 46801

DELIVER TO:

DEPARTMENT
OR DIVISION Same As Above

DATE March 9, 1976

REF. NO.

REQ. NO.

93

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE } A.S.A.P.
WANTED }

APPROPRIATION } Federal Grant
AND FUND
NUMBER }

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FICD.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34500

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
		Item #8		
1		98072 C41B EP01 Cine Color Processor Dark Room Model		10,990.00
1		97863 Water Filter Holder		34.80
1		96028 Water Mixing Valve		225.00
				11,249.80
Per Bid Reference No. 684A and letter of 9-21-76 Reference Price Increase. Net - 30 Days F.O.B. Delivered Ship: Tentatively ordered to prevent further price increase by Vendor Subject to Councilmanic Approval				
XXXXXXXXXXXXXXXXXXXX				
ACL/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

G. Schnitzer
City Controller

G. J. Boudreau
Director of Purchases

Per

Per

Memorandum

To Board of Public Safety Date March 31, 1976
From A. C. Lord, Director of Purchases
Subject Bid Reference No. 684-A

COPIES TO:

Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attached is a copy of the successful bidder.

McJohn Camera, Inc.	Purchase Order No. 3-32858E
Item #8 - Cine Color Processor	\$11,249.80

Tabulation sheet is attached and all supporting documents to substantiate the tabulation sheet. Also see letter dated 3-9-76 from Sgt. T. Rody, Jr.

Originally Bid No. 684 was received and Item #8 (8A thru 8F) was No Bid, or No Bids received. We then contacted all Vendors to try to get bid quotes and both McJohn and Nord Photo responded in December, 1975.

Basic Unit: McJohn @ \$10,500.00 installed - delivered.
" " Nord Photo @ \$9,950.00 pluss \$600.00 Delivered - Training
(\$10,550.00)

On 3-9-76, after close evaluation by the Police Department we received their recommendation to accept McJohn's offer.

However, due to the lapse of time, the prices from McJohn Increased on the basic unit to \$10,990.00.

We then took steps to freeze this price from McJohn to prevent any further price increase without obligating the City to buy.

Accordingly, and in line with the Police Departments recommendation, we ask that you prepare the subject order for Council Approval.

All documentations attached should be sent to Council to clarify any questions they may have.

A. C. Lord



3M BUSINESS PRODUCTS SALES INC.

4830 LIMA ROAD • FORT WAYNE, INDIANA 46803

TEL. (219) 483-9571

November 29, 1976

Fort Wayne Police Dept.
Mr. Tom Rody
1 Main Street
Fort Wayne, Indiana 46802

Tom:

I am confirming two of the 3M products that we have discussed for your consideration.

16	• 1 ea	P-74 3M Compact Microfilm Processor	\$4,970.00
20	• 1 ea	Processor Base Cabinet	285.00
17	• 1 ea	Processor Soaking Tank	99.50
16A	• 1 ea	3400 Cartridge Adapter	280.00
18	• 1 ea	Power Mixing Valve	375.00
Total			\$6,009.50

Accessories

- | | | | |
|------|------|-------------------------------|------------|
| (16) | • 1. | 16MM Leader Strips (pkg of 6) | 5.00/pkg |
| | • 2. | 35MM Leader Strips (pkg of 6) | 5.50/pkg |
| (16) | • 3. | Processor Developer | 28.60/case |
| (16) | • 4. | Processor Fixer | 17.95/case |

Service Contract Per Yr. 200.00

Freight F. O. B. nearest shipping point prepaid and charged back.

Prices are subject to change after 30 days.

Terms: Net 30 days

Sincerely,

Richard Isenbarger
3M Microfilm Representative

RI/pm

262

7.

• Processor	PG1 - \$4970.00 ✓
• Processor Case Cabinet	PG1 - 285.00 ✓
• Processor Soaking Tank	PG1 - 99.50 ✓
• Thermostatic Water Mixing Valve	PG1 - 375.00 ✓
• 3400 Cartridge Adapter	PG1 - 280.00 ✓
• 16mm Leader strips 6 packages @ \$5.00 each	PG1 - 30.00 5.00 ✓
Processor Developer (chemical) • 4 one-gallon bottles @ <u>28.60 per case</u> 20 cases	PG1 - 572.00 ✓
• Processor Fixer (chemical) 4 one-gallon bottles @ <u>17.95 per case</u> 20 cases	PG1 - 359.00 ✓
L.P.S. Spray @ 4.39 per can two (2) cans	8.78 ✓
• 3400 cartridge rewind	210.00 ✓
• 4 Cases cartridge with ½ inch inserts @ 1.77 each 200 cartridges	354.00 ✓
• Microfilm Leader for Cartridge @ .36 each 200 leaders	72.00 ✓
• Splicing Tapes at \$2.18 per box ten (10) boxes	21.80 ✓
 All training included in prices	 \$7,628.30

3M MICROFILM READER-PRINTER *supplies*

2.

• 50 rolls of paper for print-out of microfilm image 32.50 per roll	1,625.00 ✓
• 50 cartridges of microfilm to fit 3M machine 7.05 per roll	352.50 ✓
• 50 rolls of security microfilm (diaz microfilm) 6.00 per roll	300.00 ✓
	<hr/>
Total	2,277.50

all above prices verified (Pg 2 & Pg 3) with
3M —

Photo-pro Wholesale

P. O. Box 1234
Fort Wayne, Indiana 46801

Division of McJON, Inc.

TONY CRYST

(219) 484-8360-485-25-25

484-2458

7872438
LITERATURE

DAVE GENRAVEY

7-26-76

Name Fort Wayne Police Dept Date 4-26-76
Address Fort Wayne, Ind. City _____ State _____ Zip _____
Ship Via _____ When _____ Terms _____

QUAN	NUMBER	DESCRIPTION	LIST	NET	TOTAL
6	98079	LEADS 35mm 100ft		22.00	132 00
1	98071	SPARE PARTS KIT for DUNE PUSSEON			800 00
6	98080	LEADS 70mm 100ft		44.00	264 00
12	98082	CASE of Chemical Filters		46.00	552 00
1	98764	CHEMICAL STORAGE TANK 25 GAL			89 00
4		5 GAL PLASTIC STORAGE TANKS		20.00	80 00
1	97862	WATER FLOW METER		24.50	24 50
1		70mm Film SPLICER			575 00
4		KODAK SILVER RECOVERY FILTERS		25.54	102 16
1		" " " Pump			27 22
8	C-41	KODAK FLEXICOLOR DEVELOPER 3 1/2-GAL		10.26	82 08
4		" " " 1 GAL		5.52	22 08
24		" " DEVELOPER REPLENISHMENT 50ml		14.71	353 04
8		" " BLEACH REPLENISHMENT 50ml		46.84	374 72
4		" " BLEACH STARTER 1qt		2.00	8 00
24		" " BLEACH REGENERATOR 50ml		9.36	224 64
32		" " FIXER & REPLENISHMENT 50ml		4.30	137 60
32		" " STABILIZER & REPLENISHMENT 50ml		3.16	101 12
				TOTAL	3949 16

APR 6/76 - Prices Still Good per Tony Cayot
Good for 60 DAYS FROM ABOVE DATE

* Prices are subject to change without notice.

*Freight charges are additional and will be

1-417 2/3 + 4 1/2 = 4 1/2

1. 00 m

ICJPA GRANT APPLICATION FORM

Send original and one (1) copy to Regional Office. Received at State _____		LEAVE BLANK - SPA USE ONLY/CONTROL NO. Grant No. _____ Approved ICJPA Fed. Funds Date _____					
FOR REGIONAL OFFICE USE ONLY OR STATE AGENCY SUBGRANTEE		C1	C2	C3	C4	C5	SBA No.
A. Region No.	B. Population of Subgrantee's Jurisdiction						
C. Type of Grant (check one) <input type="checkbox"/> Action <input type="checkbox"/> "C" <input type="checkbox"/> Planning <input type="checkbox"/> "E"	D. Federal Share <input type="checkbox"/> 90% <input type="checkbox"/> 50% Other _____						
E. Program Area	ICJPA -- Comprehensive Plan FY _____				Program No.		
F. Type of Application	<input type="checkbox"/> Continuation of Grant No(s). <input type="checkbox"/> Initial						

-- FOR SUBGRANTEE USE ONLY --

1. Title of Project	Micro Disc II		Duration of Project: From: <u>10/1/76</u> To: <u>10/1/77</u>	
2. Subgrantee (agency)	Ft. Wayne Police Dept.		Address #1 East Main St.	
	City Fort Wayne	County Allen	Zip Code 46802	Telephone 423-7156
3. Type of Organization	<input type="checkbox"/> State <input type="checkbox"/> County <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Other (specify) _____			
4. Project Director	Name & Title Gerald P. Neu, Chief of Police		Agency Ft. Wayne Police Dept.	
	Address #1 East Main St., Ft. Wayne, Ind.		Zip Code 46802	Telephone 423-7156
5. Project Financial Officer	Name & Title William Schnizer, City Controller		Agency City of Ft. Wayne	
	Address #1 East Main St., Ft. Wayne, Ind.		Zip Code 46802	Telephone 423-7051
6. Funding	Fed. Funds Req. \$10,391.22	State Cash \$ 577.29	Local Cash \$2,886.45	Total Project Budget \$ 13,854.96
7. Why is Project Needed? (not to exceed 50 words)	Microfilm equipment plus supplies and color processing chemicals are needed to be able to provide court, prosecutor, other law enforcement agencies, and our own department with a fast retrieval of required stored records. This equipment is essential to preserve continuity of evidence and prevent loss of data.			
8. Statement of Project Purpose. (not to exceed 50 words)	To provide special equipment & supplies for Ft. Wayne Police Department Records Bureau in order to ameliorate operations. The original grant was not completely achieved because of vendor's price increases, this will consummate the original Records Bureau's innovation of fast retrieval of records.			

SEE PRECEDING PAGE FOR INSTRUCTIONS



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 12-22-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council 12-28-76 - 7:00 P.M.

COPIES TO:

BILL NO. S-76-12-01

Approving a contract with Poinsett Motors, Inc. for a vehicle for the Board of Public Safety - Police Department

BILL NO. S-76-12-02

AN ORDINANCE approving contracts with 3M Business Products Sales, Inc., and Photo-Pro-Wholesale; Division of McJen Inc., for materials for the Fort Wayne Police Department

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of a member of the Board of Safety familiar with the above ordinances is respectfully requested on December 28, 1976, at 7:00 o'clock P.M., Room 128, Common Council Conference Room.

BILL NO. S-76-12-01

Council is interested in having more information regarding the bids submitted for this project.

BILL NO. S-76-12-02

Council would like to know the age of the Trade-in cars and their mileage?

Your cooperation will be greatly appreciated.

DIGEST SHEET

S 76-12-021

TITLE OF ORDINANCE Special Ordinance for approval of Purchase Order NumbersDEPARTMENT REQUESTING ORDINANCE Police

SYNOPSIS OF ORDINANCE Approval of Civil City Purchase Order Number 3-34550 for equip-
ment from 3M Business Products Sales, Inc. - \$9905.80. Approval of Civil City
Purchase Order Number 3-34551 for equipment from Photo-Pro-Wholesale Division of
McJohn, Inc. - \$3949.16. Total \$13,854.96.

EFFECT OF PASSAGE To purchase equipment for Police DepartmentEFFECT OF NON-PASSAGE Unable to purchase equipment for Police DepartmentMONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost is to Police DepartmentASSIGNED TO COMMITTEE (J.N.) Finney

DATE SUBMITTED: _____